

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MELISSA N WANSLEY	§	Case No.: 09-45289
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2009.
- 2) This case was confirmed on 01/28/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010, 09/14/2010.
- 5) The case was dismissed on 02/10/2011.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,769.22
Less amount refunded to debtor	\$ 323.08
NET RECEIPTS	\$ 3,446.14

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,138.29
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 207.85
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,346.14**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	SECURED	7,500.00	10,320.23	10,304.00	80.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,804.00	.00	16.23	.00	.00
NEW AGE FURNITURE	SECURED	1,000.00	.00	1,000.00	20.00	.00
NEW AGE FURNITURE	UNSECURED	650.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	260.00	NA	NA	.00	.00
AT&T	UNSECURED	565.00	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	220.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	499.00	NA	NA	.00	.00
OSI/GULF STATE CREDI	UNSECURED	2,444.24	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	150.00	NA	NA	.00	.00
CHICAGO OTOLARYNGOLO	UNSECURED	45.00	NA	NA	.00	.00
THE CHILDRENS HOUSE	UNSECURED	472.00	535.48	535.48	.00	.00
COMMONWEALTH EDISON	UNSECURED	781.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	76.00	NA	NA	.00	.00
US DEPT OF TREASURY	UNSECURED	402.00	NA	NA	.00	.00
US DEPT OF TREASURY	UNSECURED	391.00	NA	NA	.00	.00
US DEPT OF TREASURY	UNSECURED	241.00	NA	NA	.00	.00
US DEPT OF TREASURY	UNSECURED	6.00	NA	NA	.00	.00
AT&T	UNSECURED	541.00	NA	NA	.00	.00
STATE OF IL TOLL HGW	UNSECURED	7,000.00	17,293.60	17,293.60	.00	.00
INSTITUTE FOR WOMENS	UNSECURED	20.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	365.00	NA	NA	.00	.00
DUPAGE EMERGENCY PHY	UNSECURED	238.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCY PHYSICIAN BILL	UNSECURED	1,925.00	NA	NA	.00	.00
MERCY PHYSICIAN BILL	UNSECURED	393.00	NA	NA	.00	.00
MERCY PHYSICIAN BILL	UNSECURED	210.00	NA	NA	.00	.00
MERCY PHYSICIAN BILL	UNSECURED	202.00	NA	NA	.00	.00
EDWARD HOSPITAL	UNSECURED	655.00	NA	NA	.00	.00
EDWARD HOSPITAL	UNSECURED	401.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	85.00	NA	NA	.00	.00
NORTHWEST COLLECTORS	UNSECURED	90.00	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	300.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,650.00	NA	NA	.00	.00
PRAIRIE ANESTHESIA L	UNSECURED	500.00	NA	NA	.00	.00
PREMIUM ASSET RECOVE	UNSECURED	157.00	NA	NA	.00	.00
RADIOLOGICAL PHYSICI	UNSECURED	90.00	NA	NA	.00	.00
RPM INC	UNSECURED	350.00	NA	NA	.00	.00
SBC	UNSECURED	100.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	675.00	675.00	675.00	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	294.00	293.65	293.65	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,720.00	8,232.64	8,232.64	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,504.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	228.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	42.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	37.00	NA	NA	.00	.00
USPS INFORMATION SER	UNSECURED	500.00	NA	NA	.00	.00
US BANK	UNSECURED	443.90	NA	NA	.00	.00
WOLPOFF & ABRAMSON	UNSECURED	534.70	NA	NA	.00	.00
EASTLAKE MANAGEMENT	OTHER	.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	NA	558.80	558.80	.00	.00
PALISADES ACQUISITIO	UNSECURED	NA	994.60	994.60	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	2,443.42	2,443.42	.00	.00
LVNV FUNDING	UNSECURED	NA	494.09	494.09	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,304.00	80.00	.00
All Other Secured	<u>1,000.00</u>	<u>20.00</u>	<u>.00</u>
TOTAL SECURED:	11,304.00	100.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,537.51	.00	.00

Disbursements:

Expenses of Administration	\$ 3,346.14	
Disbursements to Creditors	\$ 100.00	
TOTAL DISBURSEMENTS:		\$ 3,446.14

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.